

Purchase Number (Agreement No.) UT904003

Office/Division: Transportation - Division of Highways
Address: Bureau of Design and Environment
2300 South Dirksen Parkway
Springfield, IL 62764

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: Verizon
Address: 208 W Union
Marion, IL 62959

Estimated Cost: 372,995.56

This expenditure is justified as:

- ☒ Required adjustment of utility facilities in conjunction with the department's highway improvement project.

The conditions and circumstances requiring this expenditure are:

The alteration of <u>Telephone lines</u>				
FAS/FA U	Route	<u>903/9588</u>	Section No.	<u>(36-1)-1,39QRS,(39Q)B-1,2,3,4</u>
<u>Williamson</u>	County		Name of Utility	<u>Verizon</u>
<u>Johnson City Road, Johnson City-Herrin</u>			(location)	